

DR-2 Disclosure Summary Page**DR-2**

Committee to elect Daniel Kolacia		Status:		Audited
Committee Type:	County Candidate - Attorney	Statutory Due Date	1/19/2015	
County:	Boone	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/19/2015 2:10:05 PM	
Committee Code:	19118	Postmark Date		
Political Party:	Democratic	Amendment Date	2/5/2015 1:49:04 PM	
Report Date:	2014	Candidate Name:	Kolacia, Daniel	

Treasurer

Last Name:	Elsberry	First Name:	Gregg	MI:	
Address:	320 NE 3rd Street				
City:	Ogden	State:	IA	Zip Code:	50212
				Phone:	515-230-5349
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,464.55
Schedule A: Cash Contributions Total	\$150.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,614.55
Schedule B: Expenditure Total	\$2,495.11
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$119.44

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$743.80
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code:	19118	Postmark Date		
Political Party:	Democratic	Amendment Date	2/5/2015 1:49:04 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2014	Check # 14165	Meier, Philippe and Ann 528 Crawford St Boone, IA 50036	None	\$100.00	
10/23/2014	Check # 10178	Jordan, John and Marilyn 1417 Quill Ave Boone, IA 50036	None	\$50.00	

Total Regular Contributions	\$150.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$150.00

Schedule B: Expenditures

Sch-B

Committee to elect Daniel Kolacia	Status:	Filed
Committee Type: County Candidate - Attorney	Statutory Due Date	1/19/2015
County: Boone	Adjusted Due Date	1/20/2015
District: 0	Filed Date	1/19/2015 2:10:05 PM
Committee Code: 19118	Postmark Date	
Political Party: Democratic	Amendment Date	2/5/2015 1:49:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 1018	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$98.00
10/17/2014	Check # 1019	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$98.00
10/22/2014	Check # 1020	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$98.00
10/23/2014	Check # 1023	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Advertising	\$150.00
advertising on Boone News Republican Website for September				
10/23/2014	Check # 1021	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$49.00
10/23/2014	Check # 1022	Wilcox Printing and Publishing, Inc. 102 S Main St Madrid, IA 50156	Printing & Reproduction	\$1,319.31
Brochures and inserts in Madrid paper				
10/28/2014	Check # 1024	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$98.00
11/7/2014	Check # 1026	Mid-America Publishing Corp P O Box 29 Hampton, IA 50441	Advertising	\$85.00
Inserts for 10/22/14 publication in Ogden Reporter				
11/7/2014	Check # 1025	Wilcox Printing and Publishing, Inc. 102 S Main St Madrid, IA 50156	Advertising	\$199.80
Inserting costs for 10/24 and 10/30				
11/30/2014	Check # 1037	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Advertising	\$300.00
Inserts for Boone News Republican and printing and inserts in Shopper				

Total Amount	\$2,495.11
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Schedule D: Incurred Indebtedness

Sch-D

Committee to elect Daniel Kolacia	Status:	Filed
Committee Type: County Candidate - Attorney	Statutory Due Date	1/19/2015
County: Boone	Adjusted Due Date	1/20/2015
District: 0	Filed Date	1/19/2015 2:10:05 PM
Committee Code: 19118	Postmark Date	
Political Party: Democratic	Amendment Date	2/5/2015 1:49:04 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/31/2014	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Advertising Insert in Boone News Republican and Shopper	\$743.80
Total Balance Owed at Close of Reporting Period			\$743.80